Receiving Report Batch No: 128713 Date: Dart P/O: Supplier: No N/A Release Note Attached: Yes No Packing Slip: Yes Waybill Attached: Yes No No Yes Invoice: N/A Shipment Complete: Yes No Cash Receipt: N/A QC18 Inspection **New Supplier** Yes N/A Work Order Discrepancies Comment / NCR Quantity Quantity Quantity Quantity Quantity Number Rejected Description Short Inspected Part Number Rec'd Ordered QC12 Initials of Receiver

Production/Admin: Date

Received/Costing

Initial

14/3

Location _____

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Purchase Order Receipt Listing

Thursday, April 03, 2014 1:36:41 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23440 Receipt Dates from 4/3/2014 to 4/3/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

ty/ Book Amt eet 2ty	0 \$84.03	0	0 \$0.00	0	
ted Qty/ MRB Qcred Qty MRB Rej.	0.0000	0.0000	0.0000	0.0000	
Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty MRB Reject (PO U/M) Qty	\$7.94	\$84.03	80.00	\$0.00	
Recv Qty (PO U/M)	10.5800		1.0000		
Recv Date/ Recv Emp	4/3/2014	DESJ02	4/3/2014	DESJ02	
Required Date Required Qty	3/28/2014	12.0000	3/28/2014	1.0000	
PO U/M / Stock U/M	taux Solutions 03.50 f	Bar f		4T USES	
Project ID Reference/ Description/ Cert Std	VC=MET002 Metaux Solutions M1010B0.375X03.30 f	1010-1025 Steel Bar f	71401-45	PROCUREMENT QUALITY CLAUSES	M128713
Line P Nbr/ Insp Req	dor Name 5	N _o	9	No	
Purchase Order ID/ Curr Type	VendorID\Vendor Name PO23440 5	CAD			

0.0000 0.0000 \$84.03 1.4200

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

Bid

02/04/2014

9967

METAUX SOLUTIONS INC 2625 BOUL JACQUES CARTIER EST LONGUEUIL, QUEBEC Tel.: 450 641-3330 J4N 1L7

Customer: 6323336

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7

Sales Rep.

: JEROME PRIMEAU

Expiration Date : 01/07/2014

Ship To:

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
CF38312	CRS FLA .375 X 3.500 1018	0	8.78	0.00	- A
	1 X 10.58'				

	Subtotal	0.00
) Regist :	HST:	0.00

Total:

0.00

MESAY suconi



invoice To:

BRIGHTSTEELS

MANAGRACIONERS OF BRIGHT STEEL BARS IN ALL SECTIONS NORTON WORKS - MALTON - MORTH VORISHINE - ENEXAND - YEAR 880

T: +44 (0) 1653 602122

F: +44 (0) 1683 698866

E: export@bright-steels.com

Certificate Of Analysis

Date : 02/11/2011

Number:

DWD142813

Deliver To:

VAT Registration No. 186 8255 25

		UNLE	TED ACCO	ROING TO F	ROCEDUR	NTERIAL DE ES RELATIV LEMENTS C ORIGINAL	YE TU OUR	CIFICATION	NAND ORD	ER.	
RDER INE	DESCRIPTION ORDER DETA		M. And Management and	CAS	ST NO.	BATCH N	0			ESPAT WEIGHT	UOM UOM
		SI	Mn	P.	5.	C _r	Mo	Ni	Cu	En	AI
T52082	C.	D.200%	0.780%	0.000%	0.008%	0.060%	0.020%	0.110%	0.210%	0.011%	0.029%
· warmen	411.44										
30	3" 9Q CODE 1496X	D			52087 52087	1128805 1128808		M MAN MA		996 996	KG KG
	Admin . KAAL.								- H - H - H	· · · · · · · · · · · · · · · · · · ·	
ACT			Min	P.	E.	C r	Mo	NI	Ču	₿n	Al
	C. Q.180% BRIGHT STEE	61 0.160%	0.760% O.760% O.760%	P. 0.019% -03		O.080%	Mo 0.080%	NI 0.130%	Ću 0,280%	6n 0.020%	
T62087	C. 0.180%	8I 0.160% EL FLAT TO 8 IN 11'6'-1 ED: NO CO	0.780% ASTM A28 126" LENGT	P. 0.019% -03 THS	B.						
T62087	C. 0.180% BRIGHT STEI (A106-98) 101 ENDS PAINTI	8I 0.160% EL FLAT TO 8 IN 11'6'-1 ED: NO CO	0.780% ASTM A28 126" LENGT	P. 0.019% -03 THS	B. 0.012%	0.080%			0.280% Cu	0.020% 1068	0.021% KG
162087 40	C. 0.180% BRIGHT STEI (A106-96) 101 ENDS PAINTI 1" x 12" CODE 8408X	8I 0.160% EL FLAT TO 8 IN 11'6'-1 ED: NO CO	0.760% O ASTM A28 126* LENGT LOUR	P. 0.01994 -03 146	5. 0.012%	1016609	0.080%	0.130%	0.280%	0.020%	0.021% KG
40 40 AST 2168113	C. 0.190% BRIGHT STEI (A108-98) 101 ENDS PAINTI 1" x 12" CODE 9808 X C. 0.160%	8I 0.150% EL FLAT TO 6 IN 11'6'-' ED: NO CO	0.780% ASTM A28 126* LENGT	P. 0.019% -03 145 424 P. 0.010%	6. 0.012% : : :8113	0.080% 1018809	0.030% Ma	0.130% NI	0.280% Cu	0.020% 1068	0.021% KG
162087 40 AST 2168113	C. 0.180% BRIGHT STEI (A108-98) 101 ENDS PAINTI 1" x 12" CODE 8808X C. 0.180% 3/8" x 3.1/2" CODE 8808X	8I 0.150% EL FLAT TO 8 IN 1167-1 ED: NO CO 0 8I 0.190%	0.780% ASTM A28 126 LENGT LOUR Mn 0.834%	P. 0.019% -03 +16 -03 +24 -03 +05 -05 -05 -05 -05 -05 -05 -05 -05 -05 -	6. 0.012% : : : : : : : : : : : : : : : : : : :	0.080% 1018609 Cr 0.109%	0.030% Ma	0.130% NI	0.280% Cu	0.020% 1085 Sn 0.011%	0.021% KG AJ 0.019%
162067 40 40 40 40 40 40 40 40 40 40 40 40 40	C. 0.180% BRIGHT STEI (A108-98) 101 ENDS PAINTI 1" x 12" CODE 8808X C. 0.180% 3/8" x 3.1/2" CODE 8808X	8I 0.150% EL FLAT TO 8 IN 11167-1 ED: NO CO 0 8I 0.190%	0.780% ASTM A28 126* LENGT	P. 0.019% -03 145 424 P. 0.010%	6. 0.012% 188113 8. 0.012%	0.080% 1018609 Cr 0.109% 931702	0.030% Mo 0.045%	0.130% NI 0.154%	0.280% Cu 0.279%	0.020% 1098 Sn 0.011%	NG AJ 0.019%
162087 40 AST 2168113 50	C. 0.180% BRIGHT STEI (A108-98) 101 ENDS PAINTI 1" x 12" CODE 8808X C. 0.180% 3/8" x 3.1/2" CODE 8808X	8I 0.150% EL FLAT TO 8 IN 1167-1 ED: NO CO 0 8I 0.190%	0.780% ASTM A28 126 LENGT LOUR Mn 0.834%	P. 0.019% -03 - 145 - 424 - P. 0.010% - 9	5. 0.012% 188113 5. 0.012%	0.080% 1018609 Cr 0.109% 931702	0.030% Mo 0.045%	0.130% NI 0.154%	0,280% Cal 0,279%	0.020% 1098 Sn 0.011% 936 Sn 0.020%	KG AJ KG KG AJ C.002%
162067 40 40 40 40 40 40 40 40 40 40 40 40 40	C. 0.180% BRIGHT STEI (A108-98) 101 ENDS PAINTI 1" x 12" CODE 8808X C. 0.180% 3/8" x 3.1/2" CODE 8808X	8I 0.150% EL FLAT TO 6 IN 11'6'-' ED: NO CO 0 8I 0.190%	0.780% ASTM A28 126 LENGT LOUR Mn 0.834%	P. 0.019% -03 146 424 P. 0.010% -0 0.010% -0 0.0119% -0 0.0119%	5. 0.012% 188113 5. 0.012%	0.080% 1018609 Cr 0.109% 931702	0.030% Mo 0.045%	0.130% NI 0.154%	0.280% Cal 0.279% Cu 0.279%	0.020% 1088 Sn 0.011% 936	KG AJ KG
AST T62087 40 AST 2188113 50 AST 3773	C. 0.190% BRIGHT STEI (A108-96) 101 ENDS PAINTI 1" x 12" CODE 8808 X C. 0.160% 3/8" x 3.1/2" CODE 8808 X C. 0.180%	8I 0.150% EL FLAT TO 6 IN 11'6'-' ED: NO CO 0 8I 0.190%	0.780% ASTM A28 126 LENGT LOUR Mn 0.834%	P. 0.019% -03 146 424 P. 0.010% -0 0.010% -0 0.0119% -0 0.0119%	5. 0.012% 58113 5. 0.012% 3773 8. 0.033%	0.080% 1018609 Cr 0.109% 931702 Cr 0.180%	0.030% Mo 0.045%	0.130% NI 0.154%	0.280% Cal 0.279% Cu 0.279%	0.020% 1098 Sn 0.011% 936 Sn 0.020%	KG AJ 0.021% KG AJ 0.019% KG AI 0.002%

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MICH	Ch.		PO / BATCH NO.: 03940				
MATERIAL CERT REC'D: QUANTITY RECEIVED: QUANTITY PERSONERS	les 1	225	EE GO COMS	THICKN SHEET	ESS RECEIVED SIZE ORDERED	D: 1 × 10.58	
QUANTITY REJECTED:		Ok to	REPECTIVE (TO	SHEET S	SIZE RECEIVED	12 (O.S.X	
DESCRIPTION	(Cr	CR neck (N)	JEION RECEIV ON REPORT NO IN 4 LOGAT	IED MYO DART RONS	COMMENTS		
SURFACE DAMAGE	Y	N	OURNEWSC	N THE DART DE	CAMMICS.		
CORRECT FINISH	1 (V)	N					
CORROSION	(A)	N	B CROSS	ONEE NO	/LEWY!		
CORRECT GRAIN DIRECTION	(V)	N	1				
CORRECT MATERIAL	8	N					
CORRECT THICKNESS	Y	N					
PHOTO REQUIRED	Y	(N)					
CORRECT MATERIAL	8	N					
CORRECT REF # TO LINK CERT	8	N	93773	93	702		
CORRECT MATERIAL IDENTFICATION		N	ASTM	A30/ N3	66	TO INSPECTION	
CORRECT M# ON THE MATERIAL	Y	N	71/4				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	0	BRIFY HARDRE D WHATS CALL	SS OF THE MAT ED UP ON THE	ERIAL NO THE D DART DRAWING	ыммие	
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(A)	TO ENSURE IN	TERMAL CAN BE	RECEIVED INTO	2.0481	
The second secon					N EVINA	26/76/8	
CUT SAMPLE PIEC					HARDNESS C	CHECK.	
	F	RECC	RD RESULT	S BELOW			
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER REA	DING	3	HRC	HRB	DUR A	DUR D	
S. OF LACTOR A. DEPOSITOR D.	D. O. Santage	V. J	located in the G	Quality Office	As a		
			MAGEB, CORRE HEAT #) ON ID	OGED, etc. S RECEIVING RE			
QC 18 INSPECTION				CONT.	NGINEERING	SIGNOFF (if required)	
STANDAR AND ENGANCED BY UND THE					HOINELINING		
INSPECTED BY:	75.50	4 7 1 2	0 	SIGNED	OFF BY:	HEELOLOOK	
DATE: 14141	1	-			DATE:		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO23440

Purchase Order Date 3/20/2014 PO Print Date 4/3/2014

Page Number 1 of 2

\$105.36

M 26	ETAUX SOLUTIONS 25 BOUL JACQUES-C ONGUEUIL, QC J4N I		SI	nip To: DART AEROSPAC 1270 ABERD EEN HAWKE SBURY, ON K6A 1K7 CANAD A	E LTD	
Vendo Vendo Ship T	o Contact o Phone Tethod TST groun	044	Buyer Custome Custome Terms Currency FOB	r Tax # 10127-2607 Net 30		
Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	,	Extended Price
5	M1010B0.375X03.500	1010-1025 Steel Bar .375 x 3.500	3/28/2014 Yes 4/3/2014	12.00 f	, de	\$105.36
,	MATERIAL: AISI 1010-102 OR CSA G40-21 OR 38W/-	25 OR ASTM A36/A366/A569/A 44W/50W/60W/70W		Coppe	/3 /@\$	8



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO23440

Purchase Order Date 3/20/2014 PO Print Date 4/3/2014

Page Number 2 of 2

Order From:

VC-MET002

METAUX SOLUTIONS

2625 BOUL JACQUES-CARTIIER EST

LONGUEUIL, QC J4N 1L7

CA

Ship To: DART AEROSPACE LTD

1270

ABERD

ADLKD

EEN

HAWKE

SBURY,

ON

K6A

1K7

CANAD

Α

Contact Name

Vendor Phone

800 558 8858

Vendor Fax 514 633 8044

Ship To Contact

Ship To Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency FOB

Destination-Collect

Ship Method

TST ground

Ship Acet

Line	Item ID Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
	Delivery Comments				
6	71401-45	PROCUREMENT	3/28/2014	1.00	\$0.00
()	71401-43	QUALITY CLAUSES	No		
	Procurement Quality Clause A005 right of entry A012 chemical and physica A016 personnel qualificatio A017 raw material identific	ıl test report on	4/3/2014		

Line Total:

\$0.00

Outstanding PO Total:

\$105.36

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100

Change Nbr:

4

A041 quality management system A042 dart notification by supplier A043 retension of quality documents

Change Date: 3/31/2014